

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 1318		Statutory Due Date	7/19/2006
Paulsen for State House Committee				Adjusted Due Date	
				Filed Date	7/17/2006
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/31/2006	N/A	Omnis Network	Office Holder Expenses	\$22.25
		Internet Charge		
	Check #	3655 Torrance Blvd		
	Debit Card	Torrance, CA 90503		
6/1/2006	N/A	Hiawatha Post Office	Postage, Shipping, Delivery	\$102.00
		Stamps		
	Check #	99 E Williams St		
	Debit Card	Hiawatha, IA 52233		
6/3/2006	N/A	Marion Times	Advertising	\$112.50
		Ads		
	Check #	806 6th Street		
	1298	Marion, IA 52302		
6/6/2006	N/A	Target	Office Supplies	\$9.58
		Envelopes		
	Check #	1030 Blairs Ferry Rd NE		
	Debit Card	Cedar Rapids, IA 52402		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/18/2006	N/A	Kinko's	Printing & Reproduction	\$13.62
		4640 1st Ave NE	Binding	
	Check #			
	Debit Card	Cedar Rapids, IA 52402		
6/18/2006	N/A	Kinko's	Printing & Reproduction	\$20.75
		4640 1st Ave NE	Copies and Binding	
	Check #			
	Debit Card	Cedar Rapids, IA 52402		
6/18/2006	N/A	Office Max	Printing & Reproduction	\$51.11
		327 Collins Road	Paper	
	Check #			
	Debit Card	Cedar Rapids, IA 52402		
6/20/2006	N/A	Hiawatha Post Office	Postage, Shipping, Delivery	\$390.00
		99 E Williams St	Stamps	
	Check #			
	Debit Card	Hiawatha, IA 52233		

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Status	Filed	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

Total Amount	\$721.81
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